Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRNO: 01/05-04-18

No. *First & Final* (For Other Works) Date...../...../2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 01/05-04-18 Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **005-18-000078**

Schedule Docket No. Head of Account: 1878, 18. Grant Est.Cost: **85.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements Road, Drain Removing Resetting and Covering slab in Ward No. 05,**

Name of Contractor and Full Address : *M/s Executive Engineer, KRIDL, Bangalore,*

Reference to Agreement No. **BBMP/EE/BTP/WO/108/2017-18** Date: **07.03.2018**

Certified that the measurements were taken by me on 24/3/18 and recorded of Pages **356124 – 356141** of measurement Book No. **3562/17-18** and that the work is satisfactorily executed.

Contractor

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Officer-in-charge of work

Certified that the measurement were taken by me on 4/4/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	84,98,463-00
	adjusted towards cash advance recovery of	IT - 169969-00
b)	Payments Now made } cost store or other material supplied.	CCS - 84985-00
	recovery of amount creditable to this/other work	CBF - 8498-00
	Amount paid on this bill Cheque / Cash.	LR - 97732-00
5)	Balance being unpaid value of work done held in reserve.	FSD - 424923-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adju - 786107-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Chequ: 7712356-00
	Total amount adjusted -	

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 84,98,463-00.
ಗ[illegible] ಮಾಡಿದೆ: ಇದರಲ್ಲಿ ರೂ 786107-00.
ಮುಂಬಾಕಿ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 7712356-00
ರೂ: Seventy Seven Lakhs Twelve Thousand Three hundred Fifty Six only.
ಈ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು

Executive Engineer

Witness
1.
2.

Stamp

Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Paid by me by Cheque No. Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing B.S Slab of Drain and stacking complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the works	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
6	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
7	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	KSRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
10	KSRB 15.1.3: Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
11	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
12	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Qtl
13	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	947.47	96.48	**91412.00**	947.47	**91412.00**	
-	-	990.00	72.95	**72221.00**	990.00	**72221.00**	
-	-	990.00	89.42	**88526.00**	990.00	**88526.00**	
-	-	1508.10	738.90	**1114335.00**	1508.10	**1114335.00**	
-	-	133.85	5726.51	**766493.00**	133.85	**766493.00**	
-	-	22.32	4926.42	**109958.00**	22.32	**109958.00**	
-	-	16.74	5888.88	**98580.00**	16.74	**98580.00**	
-	-	43.99	301.21	**13250.00**	43.99	**13250.00**	
-	-	73.89	6214.80	**459212.00**	73.89	**459212.00**	
-	-	37.20	114.13	**4246.00**	37.20	**4246.00**	
-	-	15.40	7072.54	**108917.00**	15.40	**108917.00**	
-	-	1.39	71310.20	**99121.00**	1.39	**99121.00**	
-	-	1299.20	1102.47	**1432329.00**	1299.20	**1432329.00**	

14	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shutterng machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour.HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab	Sqm
15	KSRRB M800-20: Tubular steel railing of medium weight steel channel (ISMC series) 100 mm x 50 mm :- providing, fixing and erecting 50 mm dia steel pipe railing in 3 rows duly painted on medium weight steel channels (ISMC series) 100 mm x 50 mm, 1.2 meter high above ground, 2m center to center, complete as per approved drawings complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Rmtr
16	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
	Grand Total	
	Add 10% KRIDL Charges and Applicable GST	
	Add 1% Labour Cess	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

-	-	1461.60	1856.67	**2713709.00**	1461.60	**2713709.00**	
-	-	268.60	1520.04	**408283.00**	268.60	**408283.00**	
-	-	947.47	81.16	**76897.00**	947.47	**76897.00**	
				7657489.00	7656273-	7657489.00	7656273-00
				765749.00	765627-	765749.00	765627-00
				76575.00	76563-	76575.00	76563-00
				8499000.00		**8499000.00**	

Rs:8498,463-00

Rs:84.98,463-

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24